

REQUISITION AND INVOICE / SHIPPING DOCUMENT										Form Approved OMB No. 0704-0246 Expires Dec 13, 1996											
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES, RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2																					
1. FROM: (Include ZIP Code)												SHEET NO		NO. OF SHEETS		REQUISITION DATE		6. REQUISITION NUMBER			
												7. DATE MATERIAL REQUIRED (YYMMDD)						8. PRIORITY			
2. TO: (Include ZIP Code)												9. AUTHORITY OR PURPOSE									
												10. SIGNATURE						11a. VOUCHER NUMBER & DATE (YYMMDD)			
3. SHIP TO - MARK FOR												12. DATE SHIPPED (YYMMDD)						b.			
												13. MODE OF SHIPMENT						14. BILL OF LADING NUMBER			
												15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.									
4. APPROPRIATIONS SYMBOL AND SUBHEAD								OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT			
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND / OR SERVICES										UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)		TOTAL COST (i)			
a	b										c	d	e	f	g	h		i			
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO										17. SPECIAL HANDLING											
RECAPITULATION OF SHIPPING	18. ISSUED BY		TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION				TOTAL WEIGHT		TOTAL CUBE		RECEIPT	19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE (YYMMDD)		BY	SHEET TOTAL		
	CHECKED BY													QUANTITIES RECEIVED EXCEPT AS NOTED		DATE (YYMMDD)		BY	GRAND TOTAL		
	PACKED BY													POSTED		DATE (YYMMDD)		BY	20. RECEIVER'S VOUCHER NO.		
					← TOTAL →																